

**ENVIRONMENTAL PROTECTION INSCAT
(INSURV INSPECTOR CATALOG)
INSPECTION PREPARATION AND SELF-EVALUATION CHECKLIST
JANUARY 2003**

This checklist provides a list of all potential material items that the INSURV inspector may evaluate, as applicable, during the inspection. References are provided with each inspection item. The final deficiency cards will be written using the same or similar wording to these standard cards.

EP Department

2GEP EP MNGMNT, EP ANNUAL TRAINING:
Serial # : Loc : RAC :
W\C : CSMP Name: EP ANNUAL TRNG

ALL HANDS HAD NOT RECEIVED ANNUAL ENVIRONMENTAL AWARENESS
TRAINING.

OPNAVINST 5090.1B, 19-2.2.7A

JSN :

2GEP EP MNGMNT, MEDICAL WASTE, SHARPS HANDLING:
Serial # : Loc : RAC :
W\C : CSMP Name: MED WASTE SHARPS

INFECTIOUS MEDICAL WASTE AND SHARPS (IN PLASTIC SHARPS
CONTAINERS) THAT WERE DISPOSED OF AT A SHORE MEDICAL COMMAND
WERE NOT PROPERLY DOCUMENTED IN THE MEDICAL DEPARTMENT
JOURNAL.

OPNAVINST 5090.1B, 19-8.3
AFLOAT MEDICAL WASTE MANAGEMENT GUIDE, OPNAV P-45-113-91.
COMSUBLANT/PACINST 6000.2C, ARTICLE 6.6.3
COMSUBLANT/COMSUBPACINST 5400.39, CHG 4, ART 4401.3.H
COMSUBLANT/COMSUBPACINST 5400.38, CHG 4, ART 4401.3.H

JSN :

2GEP SOLID WASTE, HANDLERS TRAINING:
Serial # : Loc : RAC :
W\C : CSMP Name: WASTE HANDLING

-PERSONNEL RESPONSIBLE FOR HANDLING SHIPS GARBAGE AND TRASH
DISPOSAL UNITS (TDU'S) WERE NOT TRAINED ON THE DISCHARGE
RESTRICTIONS APPLICABLE TO THIS WASTE PRIOR TO ASSIGNMENT.
- TRAINING DID NOT INCLUDE THE PROPER COLLECTION, TREATMENT
AND DISPOSAL OF PLASTICS WASTE.

OPNAVINST 5090.1B, 19-7.4A
COMSUBLANT/COMSUBPACINST 5400.39, CHG 8, ART 4401(H)(6)
COMSUBLANT/COMSUBPACINST 5400.38, CHG 8, ART 4401(H)(6)

JSN :

2GEP EP MNGMNT, AEPC TRAINING:

Serial # : Loc : RAC :

W\C : CSMP Name: AEPC TRAINING

- AN ENVIRONMENTAL PROTECTION COORDINATOR (E-7 OR ABOVE) HAD NOT COMPLETED THE AEPC COURSE A-4J-0021, OR STEP INTERACTIVE COURSEWARE EQUIVALENT WITHIN 6 MONTHS OF ASSIGNMENT.

OPNAVINST 5090.1B, ART 19-2.2.7C AND ART 24-4.3.6
COMSUBLANT/PACINST 5400.39 ART 4400(1)(C), CH-1, ART 1300
COMSUBLANT/PACINST 5400.38 ART 4400(1)(C), CH-1, ART 1300

JSN :

2GEP ODS, MAINTENANCE PERSONNEL:

Serial # : Loc : RAC :

W\C : CSMP Name: ODS MAINTENANCE

- PERSONNEL WHO PERFORMED MAINTENANCE ON AIR CONDITIONING AND REFRIGERATION EQUIPMENT WERE NOT CERTIFIED ON HANDLING, RECOVERY AND RECYCLING OF ODS WERE NOT EPA CERTIFIED TYPE 1 AND TYPE 11.

- AC&R TECHS M DIV (NEC 3355/3365) AS REQUIRED
- A GANG ALL NEC 4231

OPNAVINST 5090.1B, 19-4.3.3C
COMSUBLANT/COMSUBPACINST 5400.39, CHG 4, ART 4401(2)(F)
COMSUBLANT/COMSUBPACINST 5400.38, CHG 4, ART 4401(2)(F)

JSN :

2GEP EP MNGMNT, OHS SPILL CONTINGENCY PLAN:

Serial # : Loc : RAC :

W\C : CSMP Name: OHS SPILL PLAN

- THE SUBMARINE DID NOT HAVE AN ESTABLISHED SPILL/RELEASE CONTINGENCY PLAN BY WHICH (WHEN A SPILL/RELEASE OCCURRED) THE SUBMARINE IMMEDIATELY REPORTS THE INCIDENT TO THE COGNIZANT SHORE FACILITY COMMANDING OFFICER, THE NOSC AND OTHER OFFICIALS.

- THE SHIPBOARD SPILL/RELEASE CONTINGENCY PLAN DID NOT CONTAIN PROCEDURES FOR THE CONTAINMENT, CONTROL, RECOVERY, AND DISPOSAL OF SPILLS, PROTECTIVE CLOTHING, SPILL CLEAN-UP MATERIALS, INFORMATION SOURCES FOR OIL AND HS, AND THE NAMES AND TELEPHONE NUMBERS OF FLEET AS WELL AS SHORESIDE NOSCS.

JSN :

W\C : CSMP Name: OIL HNDL TRNG

-SUPERVISORS OF OILY WASTE PROCESSING AND DISPOSAL OPERATIONS HAD NOT COMPLETED OPA EQUIPMENT OPERATIONS AND MAINTENANCE COURSE K-652-2196.

JSN :

W\C : CSMP Name: OPA WARNING SIG

THESE SIGNS MUST STATE: "DISCHARGE OF OIL PROHIBITED. THE FEDERAL WATER POLLUTION CONTROL ACT PROHIBITS THE DISCHARGE OF OIL OR OILY WASTE INTO OR UPON THE NAVIGABLE WATERS OF THE UNITED STATES, OR THE WATERS OF THE CONTIGUOUS ZONE, OR WHICH MAY AFFECT NATURAL RESOURCES BELONGING TO, APPERTAINING TO, OR UNDER THE EXCLUSIVE MANAGEMENT AUTHORITY OF THE UNITED STATES, IF SUCH DISCHARGE CAUSES A FILM OR DISCOLORATION OF THE SURFACE OF THE WATER OR CAUSES A SLUDGE OR EMULSION BENEATH THE SURFACE OF THE WATER. VIOLATORS ARE SUBJECT TO SUBSTANTIAL CIVIL PENALTIES AND/OR CRIMINAL SANCTIONS INCLUDING FINES AND IMPRISONMENT."

JSN :

W\C : CSMP Name: EP INITIAL TRNG

INITIAL ALL HANDS ENVIRONMENTAL AWARENESS TRAINING HAD NOT

BEEN CONDUCTED.

OPNAVINST 5090.1B, 19-2.2.7A

JSN :

2GEP EP MNGMNT, AEPC ASSIGNMENT:

Serial # : Loc : RAC :

W\C : CSMP Name: AEPC ASSIGNMENT

AN AFLOAT ENVIRONMENTAL COORDINATOR (E-7 OR ABOVE) WAS NOT
ASSIGNED.

OPNAVINST 5090.1B, ART 19-2.2.11

COMSUBLANT/PACINST 5400.39 ART 4400(1)(C), CH-1, ART 1300

COMSUBLANT/PACINST 5400.38 ART 4400(1)(C), CH-1, ART 1300

JSN :